ABB(H)SBR/56/1415

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date: 31/12/14

Division Hebbal

Sub-Division Hebbal

Bill Received No. 510 Dated 31-12-14

Cash Book Voucher No. ..... Dated .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) PROVIDING POT HOLES FILLING TO ASPHALT SURFACE IN WARD NO.18

Name of Contractor and Full Address SRI. T.T.VASANTH KUMAR

Reference to Agreement No. EE/H/AE/WO/ 216 / 2014-15 Date: 21.11.2014

Certified that the measurements were taken by me on 25/12/2014 and recorded in pages 77684-689 of measurements Book No. 777/11-12 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 25/12/14 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment JOB CODE : 018-14-000014

		AMOUNT
1.	Total value of work done or supplies made as per account.	--
2.	Deduct amount to be held in reserve being ..... percent Rs.	Total Rs: 941050-00
3.	- do - Balance	--
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	ST - 9411-00
	Amount adjusted towards cash advance recovery of	KST - 37642-00
		CCY - 10.000-00
	b) Payments cost store or other materials supplied.	CSF - 941-00
5.	Balance being unpaid value of work done held in reserve	Total R-E 10600-00
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	Adj - 68594-00
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	Cheque: 872456-00
	Total amount adjusted --	

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Stamp

Signature of Contractor

P: 1771. Pot Work

Head of Accounts

(For use in the Office)

Audited & Admitted for Rs.....

Passed for Rs. 9.41.050-00

872.456-00 ... By Cheque

By Adjustment Rs. 68594-00

Accounts Superintendent

Executive Engineer

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gun compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries specifications.
2	Providing and applying tack coat on granular base such as WBM and WMM surfaces hot bitumen primed a heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all HOM of machineries complete as per specifications.
3	Providing, laying and rolling with vibratory roller of built-up spray grout layer over prepared base consisti compsite construction of compacted crushed coarse aggregates using motor grader for aggregates. Key sto may be used with application of bituminous binder after each layer, and with key aggregates placed on top o to serve as a base conforming to the line, grades and cross-section specified, the compacted layer thickn complete as per specifications.
4	Providing and laying semi dense bituminous concrete with 100-120 TPH batch type HMP producing an ave tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% transporting the hot mix to work site laying with a hydrostatic paver finisher with sensor control to the req and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compactio specification clause No.500.8 complete in all respects as per specifications .25-30mm compacted thickness 60/70 using 40-60 HMP using mechanical paver (Grading II)

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

Asst. Executive Engineer
BBMP Hebbal Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
y bags and / or complete as per	Sqm			3444.56 3506.25	2.60	8956- 9116.00	3444.56 3506.25	8956- 9116.00	
4 kg per 10 sqm materials, labour,	Sqm			3444.56 3506.25	28.00	96448- 98175.00	3444.56 3506.25	96448- 98175.00	
ng of a two layer ne chips spreader the second layer ess being 75mm	Sqm			68.89 69.00	268.00	18463- 18492.00	68.89 69.00	18463- 18492.00	
rage output of 75 of mix and filler, uired grade, level as per MORTH with 5% bitumen	Cum			86.11 87.65	9490.00	8,17,184- 831799.00	86.11 87.65	8,17,184- 831799.00	
Total Amount						957582.00		957582.00	
						9,41,050-		9,41,050-	